

UNITED STATES BANKRUPTCY COURT
DISTRICT OF
DIVISION

In re:	§	
	§	
Aishman, David L.	§	Case No. 10-40515 BTR
Aishman, Debra G.	§	
	§	
Debtor(s)	§	

TRUSTEE'S FINAL REPORT (TFR)

The undersigned trustee hereby makes this Final Report and states as follows:

1. A petition under chapter of the United States Bankruptcy Code was filed on . The undersigned trustee was appointed on .
2. The trustee faithfully and properly fulfilled the duties enumerated in 11 U.S.C. §704.
3. All scheduled and known assets of the estate have been reduced to cash, released to the debtor as exempt property pursuant to 11 U.S.C. § 522, or have been or will be abandoned pursuant to 11 U.S.C. § 554. An individual estate property record and report showing the disposition of all property of the estate is attached as **Exhibit A**.

4. The trustee realized gross receipts of \$

Funds were disbursed in the following amounts:

Payments made under an interim
disbursement
Administrative expenses
Bank service fees
Other payments to creditors
Non-estate funds paid to 3rd Parties
Exemptions paid to the debtor
Other payments to the debtor

Leaving a balance on hand of¹ \$

¹ The balance of funds on hand in the estate may continue to earn interest until disbursed. The interest earned prior to disbursement will be distributed pro rata to creditors within each priority category. The trustee may receive additional compensation not to exceed the maximum compensation set forth under 11 U.S.C. §326(a) on account of the disbursement of the additional interest.

The remaining funds are available for distribution.

5. Attached as **Exhibit B** is a cash receipts and disbursements record for each estate bank account.

6. The deadline for filing non-governmental claims in this case was _____ and the deadline for filing governmental claims was _____. All claims of each class which will receive a distribution have been examined and any objections to the allowance of claims have been resolved. If applicable, a claims analysis, explaining why payment on any claim is not being made, is attached as **Exhibit C**.

7. The Trustee's proposed distribution is attached as **Exhibit D**.

8. Pursuant to 11 U.S.C. § 326(a), the maximum compensation allowable to the trustee is \$ _____. To the extent that additional interest is earned before case closing, the maximum compensation may increase.

The trustee has received \$ _____ as interim compensation and now requests a sum of \$ _____, for a total compensation of \$ _____². In addition, the trustee received reimbursement for reasonable and necessary expenses in the amount of \$ _____, and now requests reimbursement for expenses of \$ _____, for total expenses of \$ _____².

Pursuant to Fed R Bank P 5009, I hereby certify, under penalty of perjury, that the foregoing report is true and correct.

Date: _____ By: /s/Michelle H. Chow, Trustee
Trustee

STATEMENT: This Uniform Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R. § 1320.4(a)(2) applies.

² If the estate is administratively insolvent, the dollar amounts reflected in this paragraph may be higher than the amounts listed in the Trustee's Proposed Distribution (Exhibit D).

FORM 1
INDIVIDUAL ESTATE PROPERTY RECORD AND REPORT
ASSET CASES

Page: 1
Exhibit A

Case No: 10-40515 BTR Judge: BRENDA T. RHOADES
Case Name: Aishman, David L.
Aishman, Debra G.
For Period Ending: 01/26/12

Trustee Name: Michelle H. Chow, Trustee
Date Filed (f) or Converted (c): 02/19/10 (f)
341(a) Meeting Date: 03/19/10
Claims Bar Date: 09/15/10

1	2	3	4	5	6
Asset Description (Scheduled and Unscheduled (u) Property)	Petition/ Unscheduled Values	Estimated Net Value (Value Determined by Trustee, Less Liens, Exemptions, and Other Costs)	Property Abandoned OA=554(a) Abandon DA=554(c) Abandon	Sale/Funds Received by the Estate	Asset Fully Administered (FA)/ Gross Value of Remaining Assets
1. HOMESTEAD, 2617 PHILLIPS DRIVE, GARLAND, TEXAS Debtor lists lien of \$115,162.16 Debtors select FEDERAL EXEMPTIONS	120,000.00	0.00	DA	0.00	FA
2. RENTAL, 2807 PEAK DRIVE, MCKINNEY, TEXAS 75071 Lien of \$135,410.45 listed. No equity. Trustee abandons.	130,000.00	0.00	DA	0.00	FA
3. REGIONS CHECKING	700.00	0.00	DA	0.00	FA
4. HOUSEHOLD GOODS Itemized list per debtors' schedules	1,580.00	0.00	DA	0.00	FA
5. BOOKS/COLLECTIBLES Itemized list per debtors' schedules	130.00	0.00	DA	0.00	FA
6. WEARING APPAREL	400.00	0.00	DA	0.00	FA
7. WEDDING RING	200.00	0.00	DA	0.00	FA
8. FIREARMS AND SPORTS EQUIPMENT	100.00	0.00	DA	0.00	FA
9. 401K	25,000.00	0.00	DA	0.00	FA
10. 100 SHARES OF BLOCKBUSTER	100.00	0.00	DA	0.00	FA
11. PERSONAL INJURY LAWSUIT AGAINST I35 INSTALLATION C See line #13 for description	20,200.00	Unknown	DA	0.00	FA
12. PERSONAL INJURY LAWSUIT AGAINST I35 INSTALLATION C See line #13 for description.	900,000.00	Unknown	DA	0.00	FA
13. PERSONAL INJURY LAWSUIT AGAINST I35 INSTALLATION C Debtor wife was injured and this is the asset administered. See Agreed Order on Exemptions dated 06/07/10 #39 and Settlement Order dated 07/22/10 docket #44 for more details. To clarify these columns, the total settlement was \$45,000. The total settlement is reflected on this line item. Special counsel was paid \$15,126. Debtor has been paid \$20,000 (See Form 2).The estate intends to retain \$9,000 of this settlement. The	19,400.00	9,000.00		45,000.00	FA

FORM 1
INDIVIDUAL ESTATE PROPERTY RECORD AND REPORT
ASSET CASES

Page: 2
Exhibit A

Case No: 10-40515 BTR Judge: BRENDA T. RHOADES
Case Name: Aishman, David L.
Aishman, Debra G.

Trustee Name: Michelle H. Chow, Trustee
Date Filed (f) or Converted (c): 02/19/10 (f)
341(a) Meeting Date: 03/19/10
Claims Bar Date: 09/15/10

1	2	3	4	5	6
Asset Description (Scheduled and Unscheduled (u) Property)	Petition/ Unscheduled Values	Estimated Net Value (Value Determined by Trustee, Less Liens, Exemptions, and Other Costs)	Property Abandoned OA=554(a) Abandon DA=554(c) Abandon	Sale/Funds Received by the Estate	Asset Fully Administered (FA)/ Gross Value of Remaining Assets
remaining \$874 will be paid to debtors upon the TFR.					
14. 2007 FORD F150 Lien of \$16,649 listed on schedule D. No equity.	7,500.00	0.00	DA	0.00	FA
15. 2006 KIA SORENTO Lien of \$15,343 listed on schedules. No equity.	8,700.00	0.00	DA	0.00	FA
16. 1998 HONDA CRV Owned outright and exempted.	3,000.00	0.00	DA	0.00	FA
17. 2 DOGS	10.00	0.00	DA	0.00	FA
18. 2 CATS	10.00	0.00	DA	0.00	FA
INT. Post-Petition Interest Deposits (u)	Unknown	N/A		3.02	FA

				Gross Value of Remaining Assets
TOTALS (Excluding Unknown Values)	\$1,237,030.00	\$9,000.00	\$45,003.02	\$0.00
				(Total Dollar Amount in Column 6)

Major activities affecting case closing which are not reflected above, and matters pending, date of hearing or sale, and other action:

As of date TFR submitted to UST: 01/26/2012: The one asset administered by the estate was a settlement for the proceeds of a personal injury cause of action of the Debtor-wife. Trustee hired counsel, objected to exemptions, and Debtor's motion to hire special counsel. Ultimately, special counsel was hired by the estate, and an agreed order on exemptions and the distribution of the settlement proceeds was reached. The total settlement was for \$45,000, special counsel was paid \$15,126, the estate will retain \$9,000 plus any estate interest, and the Debtor may receive \$874 upon the final distribution. Claims objections completed.

Attorney for Trustee: Mark Agee

FORM 1
INDIVIDUAL ESTATE PROPERTY RECORD AND REPORT
ASSET CASES

Page: 3
Exhibit A

Case No: 10-40515 BTR Judge: BRENDA T. RHOADES
Case Name: Aishman, David L.
Aishman, Debra G.

Trustee Name: Michelle H. Chow, Trustee
Date Filed (f) or Converted (c): 02/19/10 (f)
341(a) Meeting Date: 03/19/10
Claims Bar Date: 09/15/10

Initial Projected Date of Final Report (TFR): 12/31/13 Current Projected Date of Final Report (TFR): 12/31/13

/s/ Michelle H. Chow, Trustee

Date: 01/26/12

MICHELLE H. CHOW, TRUSTEE

FORM 2
ESTATE CASH RECEIPTS AND DISBURSEMENTS RECORD

Page: 1
Exhibit B

Case No: 10-40515 -BTR
Case Name: Aishman, David L.
Aishman, Debra G.
Taxpayer ID No: *****0939
For Period Ending: 01/26/12

Trustee Name: Michelle H. Chow, Trustee
Bank Name: BANK OF AMERICA, N.A.
Account Number / CD #: *****3476 BofA - Money Market Account

Blanket Bond (per case limit): \$ 300,000.00
Separate Bond (if applicable):

1	2	3	4		5	6	7
Transaction Date	Check or Reference	Paid To / Received From	Description Of Transaction	Uniform Tran. Code	Deposits (\$)	Disbursements (\$)	Account / CD Balance (\$)
08/03/10	13	The Hartford Midwest Comm Auto & Liab Claim Service Cntr PO Box 14265 Lexington KY 40512-4265	BALANCE FORWARD Gross settlement proceeds Trustee compensable base reduced by Debtor exemption of \$20,000.00 and \$874.00.	1142-000	45,000.00		0.00 45,000.00
08/23/10	000101	FARROW-GILLESPIE & HEATH, LLP C/O JULIE E. HEATH 1700 PACIFIC AVENUE SUITE 2640 DALLAS, TX 75201	Per order 07/22/10 Special counsel fees and expenses	3210-600		15,000.00	30,000.00
08/23/10	000102	FARROW-GILLESPIE & HEATH, LLP C/O JULIE E. HEATH 1700 PACIFIC AVENUE SUITE 2640 DALLAS, TX 75201	Per order 07/22/10 Special counsel fees and expenses	3220-610		126.00	29,874.00
08/23/10	000103	DAVID AND DEBBIE AISHMAN 3030 BARNWOOD CROSSING DULUTH, GA 30097	Per Agreed Order 06/07/10 Agreed order on Debtor exemptions	8100-002		20,000.00	9,874.00
08/31/10	INT	BANK OF AMERICA, N.A.	Interest Rate 0.030	1270-000	0.85		9,874.85
09/30/10	INT	BANK OF AMERICA, N.A.	Interest Rate 0.030	1270-000	0.24		9,875.09
10/29/10	INT	BANK OF AMERICA, N.A.	Interest Rate 0.030	1270-000	0.25		9,875.34
11/30/10	INT	BANK OF AMERICA, N.A.	Interest Rate 0.030	1270-000	0.25		9,875.59
12/31/10	INT	BANK OF AMERICA, N.A.	Interest Rate 0.030	1270-000	0.25		9,875.84
01/31/11	INT	BANK OF AMERICA, N.A.	Interest Rate 0.030	1270-000	0.25		9,876.09
02/28/11	INT	BANK OF AMERICA, N.A.	Interest Rate 0.010	1270-000	0.08		9,876.17
03/31/11	INT	BANK OF AMERICA, N.A.	Interest Rate 0.010	1270-000	0.08		9,876.25
04/29/11	INT	BANK OF AMERICA, N.A.	Interest Rate 0.010	1270-000	0.08		9,876.33
05/31/11	INT	BANK OF AMERICA, N.A.	Interest Rate 0.010	1270-000	0.09		9,876.42
06/30/11	INT	BANK OF AMERICA, N.A.	Interest Rate 0.010	1270-000	0.08		9,876.50
07/29/11	INT	BANK OF AMERICA, N.A.	Interest Rate 0.010	1270-000	0.08		9,876.58

Page Subtotals 45,002.58 35,126.00

FORM 2
ESTATE CASH RECEIPTS AND DISBURSEMENTS RECORD

Page: 2
Exhibit B

Case No: 10-40515 -BTR
Case Name: Aishman, David L.
Aishman, Debra G.
Taxpayer ID No: *****0939
For Period Ending: 01/26/12

Trustee Name: Michelle H. Chow, Trustee
Bank Name: BANK OF AMERICA, N.A.
Account Number / CD #: *****3476 BofA - Money Market Account

Blanket Bond (per case limit): \$ 300,000.00
Separate Bond (if applicable):

1	2	3	4		5	6	7
Transaction Date	Check or Reference	Paid To / Received From	Description Of Transaction	Uniform Tran. Code	Deposits (\$)	Disbursements (\$)	Account / CD Balance (\$)
08/31/11	INT	BANK OF AMERICA, N.A.	Interest Rate 0.010	1270-000	0.09		9,876.67
09/30/11	INT	BANK OF AMERICA, N.A.	Interest Rate 0.010	1270-000	0.08		9,876.75
10/31/11	INT	BANK OF AMERICA, N.A.	Interest Rate 0.010	1270-000	0.08		9,876.83
10/31/11		BANK OF AMERICA, N.A.	BANK SERVICE FEE	2600-000		12.58	9,864.25
11/30/11	INT	BANK OF AMERICA, N.A.	Interest Rate 0.010	1270-000	0.08		9,864.33
11/30/11		BANK OF AMERICA, N.A.	BANK SERVICE FEE	2600-000		12.16	9,852.17
12/15/11	000104	MARK IAN AGEE 4115 N CENTRAL EXPRESSWAY DALLAS, TX 75204	Per order 12/14/11 Trustee attorney fees and expenses	3110-000		3,266.04	6,586.13
12/15/11	000105	MARK IAN AGEE 4115 N CENTRAL EXPRESSWAY DALLAS, TX 75204	Per Order 12/14/11 Trustee attorney fees and expenses	3120-000		333.96	6,252.17
12/30/11	INT	BANK OF AMERICA, N.A.	Interest Rate 0.010	1270-000	0.07		6,252.24
12/30/11		BANK OF AMERICA, N.A.	BANK SERVICE FEE	2600-000		9.78	6,242.46
01/26/12	INT	BANK OF AMERICA, N.A.	INTEREST REC'D FROM BANK	1270-000	0.04		6,242.50
01/26/12		Transfer to Acct #*****8969	Final Posting Transfer	9999-000		6,242.50	0.00

COLUMN TOTALS	45,003.02	45,003.02	0.00
Less: Bank Transfers/CD's	0.00	6,242.50	
Subtotal	45,003.02	38,760.52	
Less: Payments to Debtors		20,000.00	
Net	45,003.02	18,760.52	

Page Subtotals 0.44 9,877.02

FORM 2
ESTATE CASH RECEIPTS AND DISBURSEMENTS RECORD

Page: 3
Exhibit B

Case No: 10-40515 -BTR
Case Name: Aishman, David L.
Aishman, Debra G.
Taxpayer ID No: *****0939
For Period Ending: 01/26/12

Trustee Name: Michelle H. Chow, Trustee
Bank Name: BANK OF AMERICA, N.A.
Account Number / CD #: *****8969 BofA - Checking Account

Blanket Bond (per case limit): \$ 300,000.00
Separate Bond (if applicable):

1	2	3	4		5	6	7
Transaction Date	Check or Reference	Paid To / Received From	Description Of Transaction	Uniform Tran. Code	Deposits (\$)	Disbursements (\$)	Account / CD Balance (\$)
01/26/12		Transfer from Acct #*****3476	BALANCE FORWARD Transfer In From MMA Account	9999-000	6,242.50		0.00 6,242.50

COLUMN TOTALS	6,242.50	0.00	6,242.50
Less: Bank Transfers/CD's	6,242.50	0.00	
Subtotal	0.00	0.00	
Less: Payments to Debtors		0.00	
Net	0.00	0.00	

	TOTAL - ALL ACCOUNTS	NET DEPOSITS	NET DISBURSEMENTS	ACCOUNT BALANCE
	BofA - Money Market Account - *****3476	45,003.02	18,760.52	0.00
	BofA - Checking Account - *****8969	0.00	0.00	6,242.50
		-----	-----	-----
		45,003.02	18,760.52	6,242.50
		=====	=====	=====
	(Excludes Account Transfers)		(Excludes Payments To Debtors)	Total Funds On Hand

I certify that the above banking transactions are true and correct.

Trustee's Signature: /s/ Michelle H. Chow, Trustee Date: 01/26/12
MICHELLE H. CHOW, TRUSTEE

EXHIBIT A
ANALYSIS OF CLAIMS REGISTER

Date: January 26, 2012

Case Number: 10-40515 Claim Number Sequence
 Debtor Name: Aishman, David L.
 Claims Bar Date: 09/15/10

Code #	Creditor Name & Address	Claim Class	Notes	Amount Allowed			Paid to Date	Claim Balance
001 8100-00	DAVID AND DEBBIE AISHMAN 3030 BARNWOOD CROSSING DULUTH, GA 30097	Unsecured	Per Agreed order: 06/07/2010 Division of Settlement Proceeds: \$45,000 gross proceeds split as follows: \$15,000 and \$126 to special counsel \$20,000 to debtor (previously paid) \$9,000 to estate (plus interest less bank fees) equals \$874.00 due to debtor upon final report	4437313476	08/23/10	103	\$20,000.00	\$874.00
001 3210-60	FARROW-GILLESPIE & HEATH, LLP C/O JULIE E. HEATH 1700 PACIFIC AVENUE SUITE 2640 DALLAS, TX 75201	Administrative		4437313476	08/23/10	101	\$15,000.00	\$0.00
001 3220-61	FARROW-GILLESPIE & HEATH, LLP C/O JULIE E. HEATH 1700 PACIFIC AVENUE SUITE 2640 DALLAS, TX 75201	Administrative		4437313476	08/23/10	102	\$126.00	\$0.00
001 3110-00	MARK IAN AGEE 4115 N CENTRAL EXPRESSWAY DALLAS, TX 75204	Administrative		4437313476	12/15/11	104	\$3,266.04	\$0.00
001 3120-00	MARK IAN AGEE 4115 N CENTRAL EXPRESSWAY DALLAS, TX 75204	Administrative		4437313476	12/15/11	105	\$333.96	\$0.00
000001 050 4210-00	Ford Motor Credit Company LLC P O Box 6275 Dearborn, MI 48121	Secured	Order object in entirety 11/16/11				\$14,424.53	\$14,424.53
000002 070 7100-00	DISCOVER BANK DFS SERVICES LLC PO BOX 3025 NEW ALBANY, OHIO 43054-3025	Unsecured					\$4,455.93	\$4,455.93
000003 070 7100-00	Ingenix 12125 Technology Drive MN 002-0220 Eden Prairie MN 55344	Unsecured					\$8,907.76	\$8,907.76
000004 070 7100-00	Chase Bank USA, N.A. PO Box 15145 Wilmington, DE 19850-5145	Unsecured					\$1,786.10	\$1,786.10
000005 070 7100-00	GE Money Bank c/o Recovery Management Systems Corporat 25 SE 2nd Ave Suite 1120 Miami FL 33131-1605	Unsecured					\$904.30	\$904.30

Case Number:	10-40515	Claim Number Sequence
Debtor Name:	Aishman, David L.	
Claims Bar Date:	09/15/10	

Code #	Creditor Name & Address	Claim Class	Notes	Amount Allowed	Paid to Date	Claim Balance
000006 070 7100-00	Chase Bank USA,N.A c/o Creditors Bankruptcy Service P O Box 740933 Dallas,Tx 75374	Unsecured		\$987.37	\$0.00	\$987.37
000007 070 7100-00	Fia Card Services, NA/Bank of America by American Infosource Lp As Its Agent PO Box 248809 Oklahoma City, OK 73124-8809	Unsecured		\$5,049.90	\$0.00	\$5,049.90
000008 070 7100-00	Fia Card Services, NA/Bank of America by American Infosource Lp As Its Agent PO Box 248809 Oklahoma City, OK 73124-8809	Unsecured		\$4,897.02	\$0.00	\$4,897.02
000009 070 7100-00	Fia Card Services, NA/Bank of America by American Infosource Lp As Its Agent PO Box 248809 Oklahoma City, OK 73124-8809	Unsecured		\$5,689.62	\$0.00	\$5,689.62
Case Totals:				\$86,702.53	\$38,726.00	\$47,976.53

Code #: Trustee's Claim Number, Priority Code, Claim Type

TRUSTEE'S PROPOSED DISTRIBUTION

Exhibit D

Case No.: 10-40515 BTR

Case Name: Aishman, David L.

Aishman, Debra G.

Trustee Name: Michelle H. Chow, Trustee

Balance on hand \$

Claims of secured creditors will be paid as follows:

NONE

Applications for chapter 7 fees and administrative expenses have been filed as follows:

Reason/Applicant	Total Requested	Interim Payments to Date	Proposed Payment
Trustee Fees: Michelle H. Chow, Trustee	\$	\$	\$
Trustee Expenses: Michelle H. Chow, Trustee	\$	\$	\$
Attorney for Trustee Fees: MARK IAN AGEE	\$	\$	\$
Attorney for Trustee Expenses: MARK IAN AGEE	\$	\$	\$
Other: FARROW-GILLESPIE & HEATH, LLP	\$	\$	\$
Other: FARROW-GILLESPIE & HEATH, LLP	\$	\$	\$

Total to be paid for chapter 7 administrative expenses \$ _____

Remaining Balance \$ _____

Applications for prior chapter fees and administrative expenses have been filed as follows:

NONE

In addition to the expenses of administration listed above as may be allowed by the Court, priority claims totaling \$ must be paid in advance of any dividend to general (unsecured) creditors.

Allowed priority claims are:

NONE

The actual distribution to wage claimants included above, if any, will be the proposed payment less applicable withholding taxes (which will be remitted to the appropriate taxing authorities).

Timely claims of general (unsecured) creditors totaling \$ have been allowed and will be paid pro rata only after all allowed administrative and priority claims have been paid in full. The timely allowed general (unsecured) dividend is anticipated to be percent, plus interest (if applicable).

Timely allowed general (unsecured) claims are as follows:

Claim No.	Claimant	Allowed Amount of Claim	Interim Payments to Date	Proposed Payment
EXEMPTION	DAVID AND DEBBIE AISHMAN	\$	\$	\$
000002	DISCOVER BANK	\$	\$	\$
000003	Ingenix	\$	\$	\$
000004	Chase Bank USA, N.A.	\$	\$	\$
000005	GE Money Bank	\$	\$	\$
000006	Chase Bank USA, N.A.	\$	\$	\$
000007	Fia Card Services, NA/Bank of America	\$	\$	\$
000008	Fia Card Services, NA/Bank of America	\$	\$	\$
000009	Fia Card Services, NA/Bank of America	\$	\$	\$

Total to be paid to timely general unsecured creditors \$ _____

Remaining Balance \$ _____

Tardily filed claims of general (unsecured) creditors totaling \$ _____ have been allowed and will be paid pro rata only after all allowed administrative, priority and timely filed general (unsecured) claims have been paid in full. The tardily filed claim dividend is anticipated to be _____ percent.

Tardily filed general (unsecured) claims are as follows:

NONE

Subordinated unsecured claims for fines, penalties, forfeitures, or damages and claims ordered subordinated by the Court totaling \$ _____ have been allowed and will be paid pro rata only after all allowed administrative, priority and general (unsecured) claims have been paid in full. The dividend for subordinated unsecured claims is anticipated to be _____ percent.

Subordinated unsecured claims for fines, penalties, forfeitures or damages and claims ordered subordinated by the Court are as follows:

NONE